

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Disposable Kitchen Products
Effective Date:	12/06/2005
Expiration Date:	12/05/2006
Agency Number:	
Facility:	
Vendor Federal ID:	351386869
Vendor Telephone Nbr:	317/243-9234--
Name Of Contact Pers:	JOHN LORD
FAX Number:	317/260-2288--

Vendor ACORN DISTRIBUTORS INC  
Remit to: PO BOX 6109  
INDIANAPOLIS IN 46206

Name and ACORN DISTRIBUTORS INC  
Address Cntct: JOHN LORD  
of Vendor: 5820 FORTUNE CIRCLE W. DR  
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
Vendor ship time: 2 weeks				
1	99,999,999.00	CS	000000000000029558 Cup,Translucent,10oz,Disposable,2500/Case	38.4000
2	999,999,999.00	CS	000000000000029559 Cup,Translucent,12oz,Disposable,1000/Case	17.9300
3	999,999,999.00	CS	000000000000029560 Lid,12oz, Straw Slotted,1000/Case	22.5700
4	999,999,999.00	CS	000000000000029562 Tray,5 Section,White,1 5/16" Depth 10 1/8" x 8, 1/4",500/Case	16.4300
5	999,999,999.00	CS	000000000000029563 Cup,Hot/Cold,6oz,1M/Case	9.5900
6	999,999,999.00	CS	000000000000029565 Bowl,Foam,12oz. White,Disposable,1000/Case	15.9000
7	99,999,999.00	CS	000000000000029566 Foil,Aluminum,12" x 25 Yard,24 Rolls/Case	19.7700
8	99,999,999.00	CS	000000000100014922 Filter,Coffee,Disposable,20/21"x8" Diameter for 6 Gallon Urn,250/Case	11.4000
9	99,999,999.00	CS	000000000100014923 Toothpick,Disposable,Individual Wrap,12,000/Case/Pack	10.2200
10	99,999,999.00	CS	000000000100014925 Container,3 Section,Hinged,White,9-1/4"x9-1/4"x3",Slotted Closure,200/Case	13.0600
11	99,999,999.00	CS	000000000100014926 Cup,Hot/Cold,8 oz,100/Case	11.1200
12	99,999,999.00	CS	000000000100014927 Lid,Snap On,Vented,8 oz,1,000/Case	6.7000
13	99,999,999.00	CS	000000000100014928 Cup,Hot/Cold,10 oz,Disposable,1,000/Case	14.1500
14	99,999,999.00	CS	000000000100014929 Cup,Translucent,16 oz,1,000/Case	27.5400
15	99,999,999.00	CS	000000000100014931 Fork,Plastic,Medium Weight,Bulk1,000/Case	5.9500
16	99,999,999.00	CS	000000000100014932 Knife,Plastic,Medium Weight,Bulk,1,000/Case	5.9500
17	99,999,999.00	CS	000000000100014933 Spoon,Plastic,Medium Weight,Bulk,1,000/Case	5.9500
18	99,999,999.00	CS	000000000100014934 Spork,Plastic,Medium Weight,Bulk,1,000/Case	5.9500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		The following UN/CEFACT Unit of Measure		
		Common Codes are used in this document:		
		CS Case		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		